

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 25		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)		CODE		
John F. Kennedy Space Center, NASA Procurement Office – ODIN – OP-MS Kennedy Space Center, FL 32899						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)			(x)	9A. AMENDMENT OF SOLICITATION NO.		
OAO Corporation 7500 Greenway Center Drive Greenbelt MD 20770				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-98144/CC90300B		
				10B. DATED (SEE ITEM 13) December 1, 2001		
CODE		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<p>[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						

No Change

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS, (C) CHANGES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [XX] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

KENNEDY SPACE CENTER --- ODIN SERVICES

Subject: Infrastructure Upgrade – KSC ODIN Entitlement System

Change in Delivery Order Price: \$227,507.73 (INCREASE)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Bonnie L. Brandon Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Penelope A. Ebright Delivery Order Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

1. This modification incorporates the infrastructure upgrade effort necessary to provide the automation of ODIN seat and service level entitlements as identified in the KSC ODIN Entitlement System Requirements Document, Version 2.1 dated July 12, 2002 (Attachment 1), and as referenced in the Contractor's proposal dated June 12, 2002, amended July 8, 2002 and supplemented by OAO email correspondence dated July 10, 2002 at an increase of \$227,507.73 in the firm fixed price.

- a. The contractor shall provide the labor, including, but not limited to, planning, engineering, configuration management, user coordination/scheduling, wiring/cabling and equipment installation, and the materials necessary to automate the KSC ODIN processes. Among the tasks are:
 - 1) Install and configure hardware components as required
 - 2) Install and configure software packages
 - 3) Verify and import initial data set
 - 4) Test system
 - 5) Train authorized users
 - 6) Operate and maintain system
- b. The NASA entitlement database is the authoritative data source and the ODIN system shall synchronize with the NASA entitlement database.
- c. Product Maintenance and the Maintenance Release and upgrade services shall be provided for a period of 36 months following contract award.
- d. The contractor shall provide Provance software media and manuals upon request of the DOCOTR.
- e. Administrative changes shall be completed by the close of the following business day unless otherwise agreed to in advance by the DOCOTR on a case-by-case basis. An administrative change that affects the same element for a group of users shall be considered an individual change.
- f. The contractor shall provide a Project Schedule to the DOCOTR no later than one week following contract award.

2. Schedule: This infrastructure effort shall be fully operational no later than 30 September 2002.

3. Delivery Order Part II, Item 4 is revised to include the increase of \$227,507.73 for this infrastructure upgrade:

4. TOTAL DELIVERY ORDER VALUE (through Mod No. 25):

Ordered Seats/Service Levels (Attachment A)	\$5,496,678.97
Catalog Services	\$324,339.26
Specialized Services	\$3,600.00
Infrastructure Upgrades	\$772,940.69
Sub-total	\$ 6,597,558.92
Less credits	(\$65,654.19)
Less retainage not earned	(\$17,409.54)
Sub-total	\$6,514,495.19
Seats/Service levels projected through 11/30/04	\$22,732,782.77
Catalog projections	\$3,875,660.74
Estimated Specialized Services	\$46,400.00
Total Estimated Delivery Order Value:	\$33,169,338.70

4. Delivery Order Part V "Technology Infusion (Infrastructure Upgrades)", Item 2 is modified to include subject infrastructure upgrade.

Mod. No.	Description Of Work	Date Signed	Completion Date	Modification Value
25	KSC ODIN Entitlement System			\$227,507.73

5. Payment Schedule: Invoicing and Payment for this modification will be made in accordance with Master Contract NAS5-098144, FAR 52.212-4: Commercial Items (May 1997) (Modified).

Upon completion of the following milestones and upon acceptance by the government the following payments will be made:

\$125,000.00	Delivery and Government's acceptance of Provance software license
\$ 25,049.00	Delivery and Government's acceptance of SQL and Web server hardware and system software
\$ 77,458.73	Project is fully operational and Government's acceptance

6. Reporting Requirements: The contractor shall provide monthly status reports to the KSC DOCOTR, with a copy to the DOCO. These reports shall include, as a minimum, installation progress, and potential problem areas.

7. In consideration of the modification agreed to herein as complete equitable adjustment for the changes set forth, the Contractor hereby releases the Government from any and all liability under this delivery order for further equitable adjustment attributable to such fact or circumstances giving rise to these changes.

8. All other terms and conditions remain unchanged.